

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Recoupment of refreshment expenses – Recoupment of **Rs.988/-** incurred towards refreshments, Tea/Coffee during the months of January, **2011**– Sanction – Orders – Issued.

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HOUSING (OP.A1) DEPARTMENT.

G.O.Rt.No. 34

Dated: 07 .02.2011  
Read the following:

G.O.Rt.No.148, Finance & Planning (FW.Admin 1 TFR) Department,  
Dated: 21-10-2000

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O R D E R:

Sanction is hereby accorded for an amount of **Rs.988 /- (Rupees Nine Hundred and Eighty Eight Only)** towards recoupment of the expenditure incurred on account of refreshments Tea, Coffee etc., supplied at the time of meetings held in the chambers of Prl. Secretary to Govt., Housing Department during the month of January, **2011**. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other office Expenses".

3. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED  
JOINT SECRETARY TO GOVERNMENT

The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Housing (OP.Claims) Department.

// FOR WARDED : : BY ORDER

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
HOUSING (OP.A2) DEPARTMENT

ANNEXURE to G.O. Rt.No. 34, Housing (OP.A2) Deptt. Dated: 07 -02 .2011.

Sl. No	Date	Description	Amount In Rs.
1	03.01.2010	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Fedcon Sectt., Hyd	258.00
2	11.02.2011	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Fedcon, Sectt., Hyd	172.00
3	21.01.2011	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Fedcon Sectt, Hyd	268.00
4	29.01.2011	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Fedcon, Sectt,Hyd	130.00
5	28.12.2010	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Spencers Retail Ltd,Hyd	160.00
		<b>Total</b>	<b>988.00</b>

**(Rupees Nine Hundred and Eighty Eight Only)**

FAIQ AHMED  
JOINT SECRETARY TO GOVERNMENT

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